



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,434.47	138,573.80	207,860.67	34,643.45
This Month's Payment - sent to Roosevelt County				34,643.45
Quality Educator (01-3111)				
ENTITLEMENT	24,204.00	9,681.60	14,522.40	2,420.40
This Month's Payment - sent to Roosevelt County				2,420.40
At Risk Student (01-3112)				
ENTITLEMENT	319.44	127.76	191.68	31.94
This Month's Payment - sent to Roosevelt County				31.94
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	1,191.36	1,787.04	297.84
This Month's Payment - sent to Roosevelt County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	5,120.00	7,680.00	1,280.00
This Month's Payment - sent to Roosevelt County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	20,988.61	8,395.44	12,593.17	2,098.86
This Month's Payment - sent to Roosevelt County				2,098.86

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0774 Frontier Elem	District ANB:	EL: 146 HS: 0	
			Located ANB:	146	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,772.49
		0775 Poplar Elem	District ANB:	EL: 634 HS: 0	
			Located ANB:	634	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,365,854.25	546,341.72	819,512.53	136,585.43
This Month's Payment - sent to Roosevelt County					136,585.43
Quality Educator (01-3111)					
ENTITLEMENT		152,840.00	61,136.00	91,704.00	15,284.00
This Month's Payment - sent to Roosevelt County					15,284.00
At Risk Student (01-3112)					
ENTITLEMENT		89,105.98	35,642.40	53,463.58	8,910.60
This Month's Payment - sent to Roosevelt County					8,910.60
Indian Education for All (01-3113)					
ENTITLEMENT		12,933.60	5,173.44	7,760.16	1,293.36
This Month's Payment - sent to Roosevelt County					1,293.36

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:37 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 634 HS: 0

Located ANB: 634

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,000.00	47,600.00	71,400.00	11,900.00
This Month's Payment - sent to Roosevelt County				11,900.00
Special Education (01-3115)				
ENTITLEMENT	206,150.44	82,460.16	123,690.28	20,615.04
This Month's Payment - sent to Roosevelt County				20,615.04
This Month's Payment for District				194,588.43

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	708,414.09	283,365.64	425,048.45	70,841.41
This Month's Payment - sent to Roosevelt County				70,841.41
Quality Educator (01-3111)				
ENTITLEMENT	54,454.00	21,781.60	32,672.40	5,445.40
This Month's Payment - sent to Roosevelt County				5,445.40

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,917.42	7,566.96	11,350.46	1,891.74
This Month's Payment - sent to Roosevelt County				1,891.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	1,958.40	2,937.60	489.60
This Month's Payment - sent to Roosevelt County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	44,000.00	17,600.00	26,400.00	4,400.00
This Month's Payment - sent to Roosevelt County				4,400.00
Special Education (01-3115)				
ENTITLEMENT	106,051.85	42,420.76	63,631.09	10,605.19
This Month's Payment - sent to Roosevelt County				10,605.19
This Month's Payment for District				93,673.34

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:40 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 168 HS: 0

Located ANB: 162

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,982.01	159,592.80	239,389.21	39,898.20
This Month's Payment - sent to Roosevelt County				39,898.20
Quality Educator (01-3111)				
ENTITLEMENT	29,512.00	11,804.80	17,707.20	2,951.20
This Month's Payment - sent to Roosevelt County				2,951.20
At Risk Student (01-3112)				
ENTITLEMENT	469.38	187.76	281.62	46.94
This Month's Payment - sent to Roosevelt County				46.94
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	1,370.88	2,056.32	342.72
This Month's Payment - sent to Roosevelt County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	4,480.00	6,720.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	28,724.45	11,489.80	17,234.65	2,872.45
This Month's Payment - sent to Roosevelt County				2,872.45

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:41 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43 ROOSEVELT COUNTY				
0777 Culbertson Elem				
District ANB: EL: 168 HS: 0				
Located ANB: 162				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				47,231.51
0778 Culbertson H S				
District ANB: EL: 0 HS: 92				
Located ANB: 92				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	336,534.68	134,613.88	201,920.80	33,653.47
This Month's Payment - sent to Roosevelt County				33,653.47
Quality Educator (01-3111)				
ENTITLEMENT	20,340.00	8,136.00	12,204.00	2,034.00
This Month's Payment - sent to Roosevelt County				2,034.00
At Risk Student (01-3112)				
ENTITLEMENT	156.46	62.60	93.86	15.65
This Month's Payment - sent to Roosevelt County				15.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	750.72	1,126.08	187.68
This Month's Payment - sent to Roosevelt County				187.68

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:42 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	2,080.00	3,120.00	520.00
This Month's Payment - sent to Roosevelt County				520.00
Special Education (01-3115)				
ENTITLEMENT	15,020.34	6,008.12	9,012.22	1,502.03
This Month's Payment - sent to Roosevelt County				1,502.03
This Month's Payment for District				37,912.83

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,285,948.44	514,379.36	771,569.08	128,594.84
This Month's Payment - sent to Roosevelt County				128,594.84
Quality Educator (01-3111)				
ENTITLEMENT	143,466.00	57,386.40	86,079.60	14,346.60
This Month's Payment - sent to Roosevelt County				14,346.60

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:44 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	47,234.10	18,893.64	28,340.46	4,723.41
This Month's Payment - sent to Roosevelt County				4,723.41
Indian Education for All (01-3113)				
ENTITLEMENT	12,117.60	4,847.04	7,270.56	1,211.76
This Month's Payment - sent to Roosevelt County				1,211.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,400.00	44,960.00	67,440.00	11,240.00
This Month's Payment - sent to Roosevelt County				11,240.00
Special Education (01-3115)				
ENTITLEMENT	220,493.15	88,197.28	132,295.87	22,049.32
This Month's Payment - sent to Roosevelt County				22,049.32
This Month's Payment for District				182,165.93

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:45 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 281

Located ANB: 281

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	810,568.79	324,227.52	486,341.27	81,056.88
This Month's Payment - sent to Roosevelt County				81,056.88
Quality Educator (01-3111)				
ENTITLEMENT	53,066.00	21,226.40	31,839.60	5,306.60
This Month's Payment - sent to Roosevelt County				5,306.60
At Risk Student (01-3112)				
ENTITLEMENT	12,258.38	4,903.36	7,355.02	1,225.84
This Month's Payment - sent to Roosevelt County				1,225.84
Indian Education for All (01-3113)				
ENTITLEMENT	5,732.40	2,292.96	3,439.44	573.24
This Month's Payment - sent to Roosevelt County				573.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	12,560.00	18,840.00	3,140.00
This Month's Payment - sent to Roosevelt County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	49,683.40	19,873.36	29,810.04	4,968.34
This Month's Payment - sent to Roosevelt County				4,968.34

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:46 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0781 Wolf Point H S	District ANB: EL: 0 HS: 281		
			Located ANB: 281		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					96,270.90
		0782 Brockton Elem			
		District ANB: EL: 103 HS: 0			
		Located ANB: 103			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		262,459.14	104,983.64	157,475.50	26,245.91
This Month's Payment - sent to Roosevelt County					26,245.91
Quality Educator (01-3111)					
ENTITLEMENT		32,750.00	13,100.00	19,650.00	3,275.00
This Month's Payment - sent to Roosevelt County					3,275.00
At Risk Student (01-3112)					
ENTITLEMENT		14,292.11	5,716.84	8,575.27	1,429.21
This Month's Payment - sent to Roosevelt County					1,429.21
Indian Education for All (01-3113)					
ENTITLEMENT		2,101.20	840.48	1,260.72	210.12
This Month's Payment - sent to Roosevelt County					210.12

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:48 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 103 HS: 0

Located ANB: 103

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	21,400.00	8,560.00	12,840.00	2,140.00
This Month's Payment - sent to Roosevelt County				2,140.00
Special Education (01-3115)				
ENTITLEMENT	28,408.55	11,363.44	17,045.11	2,840.86
This Month's Payment - sent to Roosevelt County				2,840.86
This Month's Payment for District				36,141.10

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	268,163.79	107,265.52	160,898.27	26,816.38
This Month's Payment - sent to Roosevelt County				26,816.38
Quality Educator (01-3111)				
ENTITLEMENT	16,500.00	6,600.00	9,900.00	1,650.00
This Month's Payment - sent to Roosevelt County				1,650.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:49 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,093.80	1,637.52	2,456.28	409.38
This Month's Payment - sent to Roosevelt County				409.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	530.40	795.60	132.60
This Month's Payment - sent to Roosevelt County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	4,480.00	6,720.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	36,974.81	14,789.92	22,184.89	3,697.48
This Month's Payment - sent to Roosevelt County				3,697.48
This Month's Payment for District				33,825.84

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:50 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 49 HS: 32

Located ANB: 81

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,036.59	125,214.64	187,821.95	31,303.66
This Month's Payment - sent to Roosevelt County				31,303.66
Quality Educator (01-3111)				
ENTITLEMENT	31,536.00	12,614.40	18,921.60	3,153.60
This Month's Payment - sent to Roosevelt County				3,153.60
At Risk Student (01-3112)				
ENTITLEMENT	3,021.71	1,208.68	1,813.03	302.17
This Month's Payment - sent to Roosevelt County				302.17
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	660.96	991.44	165.24
This Month's Payment - sent to Roosevelt County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
Special Education (01-3115)				
ENTITLEMENT	13,955.89	5,582.36	8,373.53	1,395.59
This Month's Payment - sent to Roosevelt County				1,395.59

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:52 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools		District ANB: EL: 49 HS: 32	
				Located ANB: 81	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,440.26

		0786 Froid Elem		District ANB: EL: 50 HS: 0	
				Located ANB: 50	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		145,235.13	58,094.04	87,141.09	14,523.51
This Month's Payment - sent to Roosevelt County					14,523.51
Quality Educator (01-3111)					
ENTITLEMENT		18,798.00	7,519.20	11,278.80	1,879.80
This Month's Payment - sent to Roosevelt County					1,879.80
At Risk Student (01-3112)					
ENTITLEMENT		1,794.44	717.76	1,076.68	179.44
This Month's Payment - sent to Roosevelt County					179.44
Indian Education for All (01-3113)					
ENTITLEMENT		1,020.00	408.00	612.00	102.00
This Month's Payment - sent to Roosevelt County					102.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:53 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
Special Education (01-3115)				
ENTITLEMENT	9,458.04	3,783.20	5,674.84	945.80
This Month's Payment - sent to Roosevelt County				945.80
This Month's Payment for District				17,830.55

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,940.46	63,576.20	95,364.26	15,894.05
This Month's Payment - sent to Roosevelt County				15,894.05
Quality Educator (01-3111)				
ENTITLEMENT	11,452.00	4,580.80	6,871.20	1,145.20
This Month's Payment - sent to Roosevelt County				1,145.20

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	179.52	269.28	44.88
This Month's Payment - sent to Roosevelt County				44.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Roosevelt County				80.00
Special Education (01-3115)				
ENTITLEMENT	5,477.79	2,191.12	3,286.67	547.78
This Month's Payment - sent to Roosevelt County				547.78
This Month's Payment for District				17,711.91

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:56 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	83,979.59	33,591.84	50,387.75	8,397.96
This Month's Payment - sent to Roosevelt County				8,397.96
This Month's Payment for District				8,897.96

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:03:57 PM prd\Payment\Payment.ade rptPaymentSummary